



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS		COUNTY: <b>Columbus</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incin		T&P		FIRM		PERMIT NO.: <b>24-03T</b>
CDLF		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: February 4, 2008Date of Last Audit: February 5, 2008**GPS COORDINATES:** N: 34.29330 E: -78.75123**FACILITY NAME AND ADDRESS:**

Columbus County Waste Management Transfer Facility  
107 Landfill Road  
Whiteville, North Carolina 28472  
(910)-642-6852

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Wade Jernigan  
(910)-640-1988

**FACILITY CONTACT ADDRESS:**

Mr. Mike Loyd  
Waste Management  
251 New Hope Road  
Wellford, South Carolina 29385

**AUDIT PARTICIPANTS:**

Wes Hare, NCDENR – Solid Waste Section  
Wade Jernigan, Site Manager  
Ruth Nance, Weigh Master

**STATUS OF PERMIT:**

Permit to Operate issued July 22, 2005 and expires July 22, 2010

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION: None**

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None

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**AREAS OF CONCERNS AND COMMENTS:**

1. The permit and operations plan were reviewed.
2. The service areas for this facility are Columbus, Brunswick, New Hanover, Pender, Bladen and Robeson Counties.
3. The hours of operation are Monday thru Friday, 7:30am – 4:00pm and Saturday 8:00am – 12:00pm.
4. The facility load is averaging 160 tons per day.
5. The certified personnel are as follows:
  - Wade Jernigan**, Transfer Station Operation Specialist, expires January 1, 2012
  - Ruth Nance**, Transfer Station Operation Specialist, expires April 5, 2011
  - James Davis**, Transfer Station Operation Specialist, expires April 5, 2011
  - Cliff Edward Baldwin**, Transfer Station Operation Specialist, expires May 1, 2010
6. The tire certifications were reviewed and are being properly filled out and with original signatures.
7. Tires are being placed into a covered trailer upon receipt.
8. White goods are being placed into a roll-off container until refrigerant is removed then hauled to recycling facility.
9. Waste screening records were reviewed. Waste screening is performed at least of once per week. Unacceptable waste is noted and removed for proper disposal.
10. There were several fire extinguishers available for fire control and all read a full charge.
11. The windblown paper is being managed well at this time.
12. The tipping floor and walls are now on a cleaning schedule and appeared properly maintained.
13. There was no visible pooling of liquid on tipping floor.
14. Leachate is being collected and hauled by Safety-Kleen. Tank levels checked at least once weekly.
15. The used batteries are being placed into a covered container for proper disposal.
16. Digital photos were taken during the audit.

Please contact me if you have any questions or concerns regarding this audit report.

Phone: (910)-796-7405

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Wes Hare  
Environmental Senior Specialist  
Solid Waste Section  
***Regional Representative***

Delivered on: <b><u>February 4, 2009</u></b> by		Hand delivery	<b>X</b>	US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis Shackelford, Eastern Regional Supervisor**  
**Donald Herndon, Compliance Officer**  
**Leroy Sellers, Columbus County Solid Waste Director**  
**612 North Madison Street, Whiteville, North Carolina 28472**